

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/14/2004	N/A	Wells Fargo	Bank Charges	\$22.38
	Check # AWD	666 Walnut Street Des Moines, IA 50309	Checks returned with statement fee and "per item deposited fee"	
6/14/2004	N/A	Halbrook, Sarah	Salary & Gratuity	\$1,000.00
	Check # 1162	507 Forest Drive SE Cedar Rapids, IA 52403		
6/14/2004	N/A	Halbrook, Sarah	Printing & Reproduction	\$9.24
	Check # 1163	507 Forest Drive SE Cedar Rapids, IA 52403	Copy expense.	
6/28/2004	N/A	Halbrook, Sarah	Salary & Gratuity	\$1,000.00
	Check # 1164	507 Forest Drive SE Cedar Rapids, IA 52403	Staff contract	

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/30/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$1,300.00
	Check # 1165	615 6TH AVE SE Cedar Rapids, IA 52403	Bulk mail	
7/1/2004	N/A	Media Trends Advertising	Advertising	\$122.50
	Check # 1166	329 10TH AVE SE Cedar Rapids, IA 52403	Advertising	
7/8/2004	N/A	Wells Fargo	Bank Charges	\$2.10
	Check # AWD	666 Walnut Street Des Moines, IA 50309	Checks returned with statement fee.	
7/11/2004	N/A	Informatics	Professional Fees	\$89.00
	Check # 1167	2750 1ST AVE NE, Suite 260 Cedar Rapids, IA 52402	Web site maintenance	

Committee Name Citizens for Rob Hogg		Committee ID 1347		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/11/2004	N/A	Linn County Democrats	Advertising	\$30.00
	Check # 1168	PO Box 574 Cedar Rapids, IA 52406	Ad in Marion Times	
7/14/2004	N/A	Service Press	Printing & Reproduction	\$2,093.71
	Check # 1169	1105 3RD Street SE Cedar Rapids, IA 52401-2334	Tickets, cards and envelopes.	

Total Amount	\$5,668.93
---------------------	-------------------